

Date: Tuesday, 4/17/2007 11:06:16 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LITTER KIT
Job Number : 31841	
Estimate Number : 11485	
P.O. Number :	Part Number : D350616011
This Issue : 4/17/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 31840	Material :
Written By :	Due Date : 4/30/2007 Qty: 1 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : Est E 03.04.04 Reformat KJ/RF	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Create labels per PPP D350-616-011
CHG003 and DSI 9310

CL

KJ 07.04.17 ⁽¹⁾

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D350616015	Deck Plate Kit
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Deck Plate Kit

Qty	Part Number	Description	Batch
1	D350-616-015	Deck Plate Kit	<i>B314111</i>

B314111

4.0	D2350	Litter Tie-Down Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Litter Tie-Down Assembly

Qty	Part Number	Description	Batch
1	D2350	Litter Tie Down Bracket Assy	<i>B31883</i>

B31883

5.0	D2360	Litter Tie Down Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Inventory

Qty	Part Number	Description	Batch
1	D2360	Litter Tie Down Bracket Assy	<i>B31884</i>

B31884

[Signature] *07/05/180*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/06/05

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

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Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Litter Assembly

Qty Part Number Description Batch

1 D2370 Litter Assembly

B29434-X

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Patient Stop Assembly

Qty Part Number Description Batch

1 D2493 Patient Stop

B31886-X

8.0

D34941

STUB COVER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

STUB COVER

Batch:

B28946-X

B 7/05/18 ①

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

B 7/6/08 ① C 207106105 ①

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

NUD PO 7/6/08 ①

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

①
D 07106105

Job Completion



W 07-06-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries